

# EXHIBIT C

EMPLOYEE NAME		HOURS		EARNINGS		WITHHOLDING TAXES				VOLUNTARY DEDUCTIONS & OTHER ADJUSTMENTS		NET PAY	CHK NBR			
EMP NBR	EMPLOYEE NAME	RATE	REG	OT	REGULAR	OT	1 BONUS 2 OR 11	TOTAL EARNINGS	SOC SEC MED.	FEDERAL	STATE	LOCAL DBL/SUI	NUMBER TO PAYROLL JOURNAL FOR DETAIL	ADJUST MENTS	NET PAY	CHK NBR
===== 000100 PAYROLL =====																
1006	1565703				1565703			1565703	22703	424646	NY	118234 NYDBL			1000000	DOVCH 1871
1066	50000	650			42500			42500	2835		NY	396 NYDBL			38400	1872
1000	365000				365000			365000	22630						337077	DO 1873
1066	207693				207693			207693	21462	70950	NY	20084 NYDBL			216747	DO 1874
1000	139462				139462			139462	5019						118763	DO 1875
1000	153222				153222			153222	9500	15618	NY	6999 NYDBL				
1066	21250				21250			21250	1318	1105		NVC NYDBL			18374	1876
1066	4850								308							
1066	000200 1089													-242500	242500	DO 1877
1066														-30000	30000	1878
>>>> EMPLOYEE HAS A MISSING OR INVALID SOCIAL SECURITY NUMBER1 <<<<<																
EARNINGS TYPE		HOURS	EARNINGS		OTHER EARNINGS		TOTAL EARNINGS	FICA	FEDERAL	STATE	LOCAL DBL/SUI	TOTAL VOLUNTARY OTHER ADJUSTMENTS	TOTAL EARNINGS NET PAY VOUCHER NET		NBR ENTRIES	
REGULAR		6125	2493890		BONUS 00 DE 11 00		2493890	57545	512320	145713	LOCAL DBL		TOTAL EARNINGS NET PAY VOUCHER NET		8	
OVERTIME		00	00													
VACATION		00	00												2493890	
HOLIDAY		00	00												2001861	
SICK/QUALIFIED		00	00													
SICK/REG-QUAL		00	00													
MISCELLANEOUS		00	00												2001861	

